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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Feb 22, 2020 11:45:39 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 1,82,84,00,000 **/-** (Rupees One hundred eighty two crore eighty four lakh) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 417 **Dated:22-02-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . WDC01-13034/65/2018-PROGS I SEC-WCD&SC-Part(1) , WCDA&SC Dept , 03-02-2020

5 . FMU0PC(WCDS)/36/2019 (1014459) , Fin (FMU.WDCW, LETF & H) Dept , 03-02-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of 1,82,84,00,000 **/- (**Rupees One hundred eighty two crore eighty four lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards meeting the expenditure under the schemes “YSR Amrutha Hastham and Bala Sanjivani”

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Anna Amrutha Hastham **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2236021011106230231	V	4,500.00	4,260.15	0.00	8,760.15	2,915.66	4,260.15	1,584.34
Scheme Name: Special Nutrition for Malnourished Children and Mothers **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2236021011104230231	V	3,000.00	11,109.76	0.00	14,109.76	3,516.77	9,922.76	670.23
3	2236027891104230231	V	1,000.00	2,266.43	0.00	3,266.43	799.25	2,187.43	279.75
4	2236027961104230231	V	500.00	3,686.81	0.00	4,186.81	3,347.51	681.81	157.49
Scheme Name: YSR Amrutha Hastham **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	2236027891106230231	V	1,000.00	939.13	0.00	1,939.13	897.99	939.13	102.01
6	2236027961106230231	V	527.03	292.72	0.00	819.75	527.03	292.72	0.00
		Total	**10,527.03**	**22,555.00**	**0.00**	**33,082.03**	**12,004.21**	**18,284.00**	**2,793.82**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, WCDA&SC Dept, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.